P W **(1947) Department.**

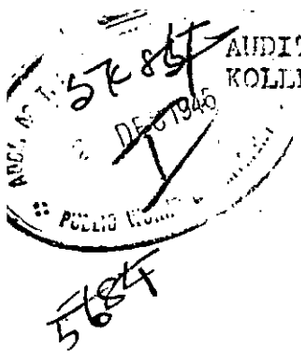
Ms. **SERIES.**

G.O. NO.	1901
	1901.
Dated	30-6-47

M

[Despatch Abstract.]

Electricity Kollegai Electric Licence Accounts for 1945 46 – Recorded.



AUDIT REPORT ON THE ACCOUNTS OF THE ELECTRIC LICENCE SCHEME OF THE KOLLEGAL PANCHAYAT BOARD COIMBATORE DISTRICT FOR THE YEAR 1945-46.

Name of auditor: Sri A.B. Pisharoty, audit clerk.

Time taken for audit: From 23rd October to 4th November 1946.

The Office of Executive Officer was held by Sri A. Sundaram from 1st April 1945 to 2nd August 1945, by Sri R.Parvathiah President from 3rd August 1945 to 13th August 1945 and by Sri S.B. Raja Singh from 14th August 1945 to 31st March 1946.

2. The annual account prescribed under the Indian Electricity Rules is appended.

3. The more important irregularities are detailed below. Irregularities of a minor nature are detailed in the annual objection statement which should be read as part of this report.

4. DELAY IN THE PAYMENT OF ANNUITY - VR.295 of March 1946 for Rs.6,070.

A sum of Rs.1,177 due to Government on 7th March 1946 towards the municipal and interest of loan due to Government was paid only on 14th March 1946 on account of non availability of cheque book. The sanction of Government applied for, for waiving the penal interest at 7½ per cent, is awaited.

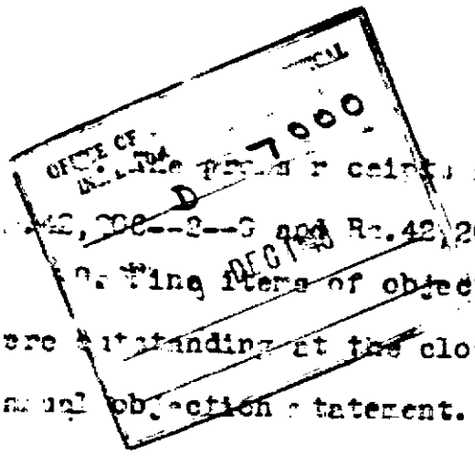
5. CENTAGE CHARGES FOR BULBS ETC. SUPPLIED FOR OTHER DEPARTMENTS NOT LEVIED AND RECOVERED.

The centage charges due at 10% for the bulbs or other materials supplied for street lighting have to be recovered from the general revenues of the Panchayat Board. vide G.O.No.2000 L.A., dated 24th July 1941. The centage charges due were not recovered.

6. VICTORY DAY CELEBRATION - EXPENSES Rs.10-4-0 - VR.5 of June

As there is no provision in the Electricity Act or in the rules framed there under for meeting the expenditure on Victory day celebration, the sum of Rs.10-4-0 incurred for this purpose and debited to the Electricity accounts, should be treated as a contribution from the general funds and credited to electricity accounts with competent sanction.

7. The general result of audit may be considered satis-



The previous receipts and charges of the year were Rs.42,[illegible]-2-3 and Rs.42,267-5-3 respectively.

Nine items of objections involving a sum of Rs.19-7-0 are outstanding at the close of the year as detailed in the annual objection statement.

S.V. SARMA,
Assistant Examiner of Local Fund Accounts,
Western Circle, Salem.

Forwarded to the Executive Authority of Kollegal Panchayat Board in duplicate with the request that the report may kindly be returned within 2 months to the District Inspector of Local Fund Accounts Coimbatore with your reply in triplicate duly approved by the Panchayat Board for submission to Government.

Copy of the Audit Report on the Electric Licence Accounts of the Kollegal Panchayat Board for the year ended 31st March 1946 together with forwarded to the Secretary to Government, Public Works Department, Fort St. George, Madras with the Statutory Accounts in duplicate. The original was forwarded to the Executive Authority, Kollegal Panchayat Board in L.F.No. 4726
Dated: 29-11-46

/TRUE COPY/

K Balasubramanian

SUPERINTENDENT,
Office of the Examiner of Local Fund Accounts, Kilpauk P.O., MADRAS.10.

29.11.46

P.W.D.

G.E.I.G no for remarks

P/L
3/12/46

4-12-46

4/12/46

M. F. No. 180

ANNUAL ACCOUNT.

~~Kollegal~~ Electric Licence.

Year ending 31*st March* 1946.

I. Statement as to loans authorized for the purpose of the undertaking referred to in the abovementioned licence to the end of 31st March 1946 for which accounts are made up.

Ice & Co., Madras.

Amount sanctioned and nature of loan.	Amount borrowed. Rs.	A.	P.	Amount paid. Rs.	A.
Rs 80 000/- sanctioned by the Coimbatore Dt. Board and approved in G.O. No. 2086 L&M dated 31.5.35 and 125 L&M dt 10.1.36 @ 2% per annum, repayable in 26 equated annual instalments after the 4th year. Interest alone being payable during the 1st 4 years	80000			6651	14
Rs 16000/- sanctioned by Government in their order No. 512-LA dt 27-2-41 for the Completion of the electrification scheme repayable in 20 equal annual instalments of Rs 1177/- each inclusive interest at 4% per annum	16000			2908	9
Kollegal Panchayat Board's general funds bearing no interest					
Consumers' security deposits invested in the undertaking (interest @ 3% per annum)	2755				
	104000			9560	7

Sd. B. Kaiasuriah
Commissioner
President, Panchayat Board.

PANCHAYAT BOARD, KOLLEGAL.

Sd. V. Sharma
1-11-46
Electrical Engineer.

L.F. No. 270
M.F. No. 180

Dr.

II. Capital Account for the

Description of work.	Expenditure to the end of 31-3-1945	Expenditure during the year	Total expenditure to the end of 31-3-1946
	Rs. A. P.	Rs. A. P.	Rs. A. P.
(a) To preliminary expenses (to be specified)	3473 13 .	2 4 .	3476 1 .
(b) „ lands, including law charges	234 . .	. . .	234 . .
(c) „ value of lands appropriated for electrical purposes ..			
(d) „ buildings and other properties	7665 14 5	. . .	7665 14 5
(e) „ plant	41405 2 1	. . .	41405 2 1
(f) „ transformer and appliances			
(g) „ overhead feeders	28079 13 5	. . .	28079 13 5
(h) „ underground feeders	2375 10 6	. . .	2375 10 6
(i) „ meters and testing equipment	6353 5 5	519 . 5	6872 5 10
(j) „ special structures	380 . .	. . .	380 . .
(k) „ switch gear, fuse and lightning arresters	644 . .	. . .	644 . .
(l) „ street lighting	2646 2 7	. . .	2646 2 7
(m) „ service connections	2428 9 8	— 12 15 1	2415 10 7
(n) „ tools and plant	1417 10 7	155 11 11	1573 6 6
(o) „ general stores			
(p) „ transfer to sinking fund of value of land sold, as per contra ..			
(q) „ amount applied to the reduction of principal of borrowed money from value of lands sold, as per contra ..			
(r) „ special items (to be specified) (i) Books & Publications	41 8 6	1 . 3	42 8 9
(ii) Furniture	336 6 11	. . .	336 6 11
Total expenditure ..	97502 1 1	665 1 6	98167 2 7
To balance of capital account ..	5033 14 11	— 185 1 6	4848 13 5

A. B. Richards
Auditor.
1-11-1946

Kollegal *Electric Licence.*

year ending 31st March 1946.

Cr.

Description of work.	Receipts to the end of 31-3-1945 Rs. A. P.	Receipts during the year Rs. A. P.	Total receipts to the end of 31-3-1946 Rs. A. P.
(a) By amounts raised by loans (i) from Coimbatore Dt. Board	80000 - -	✓	80000 - -
(ii) .. Government	16000 - -	✓	16000 - -
(b) ,, interest on capital outlay during construction capitalized ..	1464 - -	✓	1464 - -
(c) ,, amount received as Government contribution			
(d) ,, value of lands belonging to authority appropriated for electrical purposes			
(e) ,, value of surplus lands sold			
(f) ,, amount transferred from Net Revenue Account ..			
(g) ,, other receipts (to be specified)		✓	
(i) Loan from Panchayat Board general fund	5245 - -		5245 - -
(ii) Investment of Consumers' security deposits in the scheme treated as loan	2755 - -	✓	2755 - -
Total receipts ..	102536 - -		102536 - -

K. S. U. Sharma
Electrical Engineer. 1.11.66

S. B. Rajasingh
1/11.
Commissioner, Executive Officer,
Panchayat Union Board.

A.A.—2

PANCHAYAT UNION, KOLLEGAL

L.F. No. 270.
M.F. No. 180.

Dr. **No. III Revenue Account for the**

	Rs.	A.	P.	Rs.	A.	P.
A. Generation–						
(a) To fuel	4848	3	3			
(b) To oil, waste, water and engine room stores	1303	9	7			
(c) To proportion of salaries of Engineers, Superintendents and officers	687	11	9			
(d) To wages and gratuities	2509	-	-			
(e) To repairs and maintenance of						
(i) Building 15-7-0						
(ii) Plant 5243-1-1						
(f) To other items (to be specified) (i) R2mg Loss .. 26-10-6	5258	8	1			
(ii) .. Lamp Inst 8-5-10						
(iii) .. Steel Light 104-12-6	139	12	10			
AA. To cost of Bulk power purchased	-	-	-			
				14746	13	6
B. Distribution–						
(a) To proportion of salaries of Engineers, Superintendents and officers	687	11	9			
(b) To wages and gratuities	806	1	1			
(c) To repairs, maintenance and renewal of mains–						
(i) H. T. line K.V.						
(ii) L.T. line						
(d) To repairs, maintenance and renewal of transformers	107	9	9			
(e) To repairs, maintenance and renewal of meters, switches, cutouts and other apparatus on consumers' premises	36	6	8			
				163	13	3
C. Public lamps–						
(a) To attendance and repairs	202	2	-			
(b) To renewal, etc.	175	5	6			
				377	7	
D. Rents, rates and taxes–						
(a) To rents payable	60	-	-			
(b) To rates and taxes	-	-	-			
(c) To electricity duty	-	-	-			
				60		
E. Management expenses–						
(a) To salaries, etc.–						
(1) Engineers department	917	-	6			
(2) Clerical department	1019	6	-			
(b) To general establishment charges	344	14	11			
(c) To commercial expenses	-	-	-			
				2281	5	5
F. Law charges–						
To Law expenses						
G. Other items–						
(a) To service connexions	62	10	3			
(b) To compensation under Workmen's Compensation Act ..						
(c) To Audit fees						
(d) To Electrical Inspector's fees	40					
(e) To leave and provident fund contribution charges	407	14				
(f) To other sundry items (if any) VE Day celebration expenses MLA's Fees, etc.	10	4				
	57	2	-	571	14	3
Total expenditure ..				19675	5	11
Amount carried to Net Revenue Account ..				6332	1	10
Balance carried to next account to provide for bad debts ..						
Total ..				26007	7	9

N. B. Pishavoli
Auditor.
1-11-1946.

K. S. V. Sharma
1-11-46
Electrical Engineer.

Kolleagal *Electric Licence.*

year ending 31st March 1946

Cr.

	Rs.	A.	P.	Rs.	A.	P.
(a) By balance from last account less bad debts written off						
(b) By sale of energy for lighting purposes						
(c) By sale of energy for power purposes				2038	2	3
(d) By sale of energy for public lighting Energy charges 1153-4-8 Attendance & Renewals 377-7-6				1530	12	2
(e) By sale of energy by special contract				10		
(f) By rental of meters on consumers' premises				28	10	8907
				708		10
				987	15	
				403	8	
(g) By service connexions—						
Actual cost Rs. A. P. 62-10-3						965 9
Centage 15-1-5				77	11	8 1053
(h) By miscellaneous receipts from consumers				70	4	
(i) By rents receivable						
(j) By other receipts (if any to be specified) War Costs surcharge				4302	4	11
By Rebate to Commission				-25-3		1
By Panchayat Board (loss for 1945-46)				10770	2	9
				5339	1	1
				2038	2	3
				1530	12	
				14	0	0
				24	0	0
				70	0	0
				981	1	0
				10636	8	1
				377	7	16
				10259	1	0
Total receipts				26007	7	

19675 − 63 = 19613

1025

19613 + 6070 + 1163 = 25846 + 99 = 25945

10770 − 6332-1-40 = 4438-0-11

25945 − 10770 = 15175

26007-7-9 − 62-10-3 = 25944-13-6

25944

S. B. Rajasingh
1/11.
EXECCommissioner-ICER.
President, Panchayat Board.

23·9

12

24680

18798

5882 20

5637

L. F. No. 270
M. F. No. 180

Dr.

IV. Net Revenue

	Rs.	Rs.	A.	P.
(a) To interest on ~~mortgage debt accrued due to date~~ security deposit		99	1	7
(b) To amount transferred to Capital Account				
(c) To payments to reserve fund where such fund is authorized				
(d) To ~~income tax paid~~ written off		163	·	3
(e) To sum applied to local rate				
(f) To Interest on ~~Capital~~ on repayment of loans		6070	·	·
(g) To Sinking fund at....per cent on paid up capital*				
(h) To provision for renewals and extraordinary maintenance				
(i) To depreciation —general reserve at....per cent on paid up capital* ..				
(j) To balance carried to balance sheet				
Total ..		6332	1	10

* *Note.*—The percentage in the above two items should be left

A. B. Potharoly
Auditor. 1-11-1946

	Principal	Interest	Total
Dt. Board	3358-14-0	1534-2-0	4893
Government	628-3-0	548-13-0	1177
	3987-1-0	2082-15-0	6070

K. S. V. Sharma
Electrical Engineer.
1-11-46

Dr.

No. V. Sinking Fund

	Stock.	Rs.	A.	P.
(a) To amount paid for purchase of (nature of investment to be specified)				
(b) To stock sold during period of account				
(c) To amount of principal of borrowed money repaid				
(d) To amount of balance to next account				
Total ..				

Nil.

A. B. Potharoly
Auditor. 1-11-1946

K. S. V. Sharma
Electrical Engineer.

Dr.

No. VI. Reserve Fund

	Stock.	Rs.	A.	P.
(a) To amount for purchase of (nature of investment to be specified) ..				
(b) To stock sold				
(c) To sum transferred to revenue account				
(d) To amount of balance to next account				
Total ..				

Nil.

A. B. Potharoly
Auditor.
1-11-1946.

K. S. V. Sharma
Electrical Engineer.

Kollegal *Electric licence.*

Account.

Cr.

	Rs.	A.	P.	Rs.	A.	P.
(*a*) By balance from No. III. Revenue Account				6332	1	10
(*b*) By balance from last account						
(*c*) By interest on money at deposit						
Total ..				6332	1	10

blank to be filled in by the respective undertakings.

S. B. Rajasingh.
EXECUTIVE Commissioner.
PANCHAYAT BOARD, KOLLEGAL President, Panchayat Board

Kollegal *Electric licence.*

Account.

Cr.

	Stock.	Rs.	A.	P.
(*a*) By balance brought				
(*b*) By amount brought from net revenue account				
(*c*) By interest on investment				
(*d*) By value of lands transferred from Account II				
(*e*) By amount realized by sale of stock (nature of stock to be specified) ..				
(*f*) By stock purchased ..				
Total ..				

S. B. Rajasingh.
EXECUTIVE Commissioner.
PANCHAYAT BOARD, KOLLEGAL President, Panchayat Board

Kollegal *Electric licence.*

Account.

Cr.

	Stock.	Rs.	A.	P.
(*a*) By balance brought from last account				
(*b*) By amount transferred from net revenue account				
(*c*) By stock purchased				
(*d*) By amount realized by sale of stock (nature of stock to be specified) ..				
Total ..				

S. B. Rajasingh.
EXECUTIVE Commissioner.
PANCHAYAT BOARD, KOLLEGAL President, Panchayat Board

10

L.F. No. 270.
M.F. No. 180.

No. VII. General balance sheet

CAPITAL AND LIABILITIES.

Dr.

	Rs.	A.	P.
Capital account—			
Amount received as per account No. II.	102536		
Sundry creditors—			
Deposit from consumers for service connections			
To Government Electricity department for energy charges			
Salaries and wages due	663	4	
Electricity duty			
Audit fees			
Other liabilities	3321	15	2
Net revenue account—			
Balance at credit thereof			
Reserve fund accounts—			
Sinking fund for loan repayment			
Depreciation			
Special reserve			
Balance of interest on capital due			
Security deposits—			
From consumers	3892	4	8
Invested in Post Office Cash Certificates as per contra			
From others			

olleaal Electric Licence.

s on 31st March 1946

PROPERTY AND ASSETS.

Cr.

		S.	A.	P.
Capital account—				
Amount expended for works as per account No. II		98167	2	7
By stores on hand		6925	7	10
Sundry debtors—				
For current supplied to end of the year		1603	10	10
Other debtors—				
For plant sold on hire-purchase system		—	—	—
For service connexions		—	—	—
By other items (to be specified) Cart hire on empty barrels etc		10	1	6
Securities held (cost price)—				
Post Office Cash Certificates of consumers held as per contra		—	—	—
Consumers security deposits invested in the undertaking		2755	—	—
Others, Post Office Savings Bank Pass Book		—	—	—
Work in progress for service connexions		—	—	—
Advance payments—				
(1) Indian Stores Department	96-0-0			
For carbon steel rod, cylinder head and certain engine spares	85-13-0			
(2) Stores etc. in connection with wiring in Govt Hospital	19-12-3			
Permanent advance with the Electrical Engineer	100-0-0	901	9	3
Cash balance—				
In Treasury	38-15-1	—	—	—
On hand Postage Stamps	11-8-9	50	7	10
Net revenue account—				
Balance of last year		—	—	—
For the year		—	—	—
Investments in Government securities—				
Depreciation fund		—	—	—
Special reserve		—	—	—
Total		110413	7	10

S. V. Shanmugam
Electrical Engineer. 1.11.46

S. B. Rajasingh. 1/11.
EXECUTIVE OFFICER.
President, Panchayat Board.

No. VIII Statement of energy generated, sold, etc.

Total energy generated in Kilowatt hours. (1)	Public lamps. (2)	By special contract. (3)	Consumers by meter for lighting purposes. (4)	Consumer by meter f power purposes. (5)
54787	2122 6151	3 5237	14 663	7252,229 45657

Kilowatt-hours used on works. (7)	Kilowatt-hours not accounted for. (8)	Total Kilowatt-hours accounted for. (9)	Kilowatts connected for public lamps. (10)	Total consumers connected. (11)	Total Kilowatts connected. (12)	Plants installed Kilowatts. (13)	Maximum supply demands in Kilowatts. (14)
7227	1903	52884	5.39	121 meters 28 Lagan lamps 1 Street light 150	145.491	2x40	

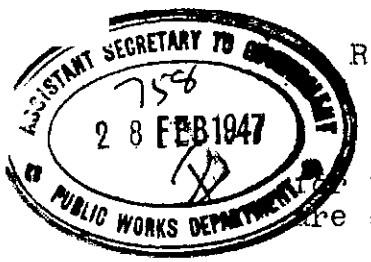
B. Pisharoty
Auditor. 1-11-1946

K.P.U. Sharma
1-11-46
Electrical Engineer.

S. B. [illegible]
Commissioner
President, Panchayat Board.

Office of the Chief Electrical Inspector to Government, Post Box Chepauk, Madras. 5.

Sub: Kollegal Electric licence - Accounts for 1945-46 Remarks - Submitted.
Ref: Government U.O.No. 5484/I/46-1, dated 4-12-'46.



p 2 ante pp 3-12 ante

The accounts of the Kollegal electrical undertaking 1945-'46 have been scrutinised and the following remarks are submitted.

pp 3-12 ante

2. The accounts under review relate to the 6th year of operation.

3. The important features of working are as extracted below:-

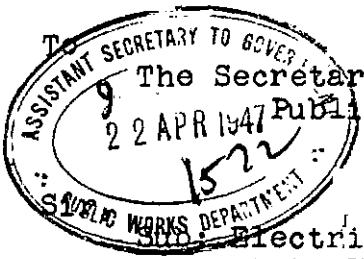
Name of item.	1944-'45 Rs.	1945-'46. Rs.
1. Total capital expenditure to the end of	97,502	98,167
2. Total operation and maintenance expenditure.	17,564	19,613
3. Total expenditure against revenue.	23,882	25,945
4. Total revenue rrom working.	13,268	15,175
5. Total revenue from electric supply.	10,221	10,259
6. Gross profit.	(-)4,299	(-) 4,438
7. Net profit for the year.	(-)10,614	(-) 10,770
8. Net profit from general Balance sheet.		
9. Cost per unit generated.	3.97 as.	4.31 as.
10. Working cost per unit generated.	7.02 "	7.58 "
11. Working cost per unit sold.	8.41 "	9.09 "
12. Total units generated.	54,411 "	54,787
13. Total units sold.	45,430	45,657
14. Total number of consumers.	152	150
15. Maximum demand in K.W.	42	43

LF 392
21.4.47

15

From

The Examiner of Local Fund Accounts,
Madras.



To

The Secretary to Government,
Public Works (Electricity)
Department, Madras.

Sir,

Sub: Electricity - Kollegal Electric Licence Accounts for 1945-46.

Ref: Memo. No. 5484 I/46-2 P.W., dated 5-3-47.

Reply to the Audit Report has not yet been received from the Panchayat Board, Kollegal. The Executive Officer may be asked to expedite it.

Rkchari
16.4.47
Assistant Examiner.

16.4.47

.17 PWD

Memo No 5+D+H 1/46-3 dt 28-4-47

16/29.4.

Electricity – Kollegal Electric Licence – Accounts for 1945-46

The Examiner of Local Fund Accounts has reported that the reply to the audit report (on the accounts for 1945-46) has not yet been received from the Panchayat Board, Kollegal. The Executive Officer, Kollegal Panchayat Board is requested to expedite its submission to the Examiner of Local Fund Accounts and report the fact to Govt.

To The Executive Officer, Panchayat Bd, Kollegal
Copy to the Examiner of Local Fund Accounts with reference to his R.F 392 dt 24.4.47
RD. 25-5-47

P&H 26.4.47

N 28-4-47

From: Sri. S.B.Rajasing,B.A.,B.L.. To: The Secretary to Govt.
EXECUTIVE OFFICER. Public Works Department,
PANCHAYAT BOARD, KOLLEGAL Fort St. George, Madras.

* *

Sir, No.721-E/46 dated 3-5-47

Sub: Electricity - Kollegal Electric licence - accounts for the year 45-46.

Memorandum No.5484 I/46-3 dated 28-4-47. p 17 a/c — pp 1-2 a/c

I beg to submit that the replies to the audit report on the Electric licence accounts for the year 45-46 were despatched to the District Inspector of Local Fund Accounts, Coimbatore on 15-4-47.

S.B.Rajasingh
3/5/47
EXECUTIVE OFFICER.
PANCHAYAT BOARD, KOLLEGAL

Copy submitted to the Examiner of L.F. accounts Madras with ref. to his L.F. 392 dated 21-4-47.

P.W.D.

A.S.

With refee to memo m. p17a/c, please see the reply above from the Executive Officer, Kollegal.

ASSISTANT SECRETARY TO GOVERNMENT
9
5 MAY 1947
1793
PUBLIC WORKS DEPARTMENT

Panchayat Bd. He states that the reply of the Panchayat Board to the audit report has been sent to the Dt. Inspector of Rural Fund Accounts. The Examiner's remarks on the reply to the audit report may be awaited in 5-1947.

Name of Auditor Sri. M. Visvanatha Iyer
Time taken for Audit From 23rd. Oct. to 4th Nov. 46

The office of Executive officer was held by Sri. A. Sundaram from 1st August 1945 to 2 August 1945 by Sri. R. Paramasivam President from 3rd August 1945 to 13 August 1945 Vacant by Sri. S B. Rajasingh from 14th August 1945 to 31 March 46

2 The annual account prescribed under the Madras Electricity Rules is appended.

The more important irregularities are detailed below. Irregularities of a minor nature are detailed in the annual objection statement which should be read as part of this report

1 Delay in the Payment of Rs. 2/- by Sri Ramaswamy Reddiar

A sum of Rs. 1.177 due [illegible] was paid only [illegible] delay of charges [illegible] for [illegible] at 7% per [illegible]

Delay charges for [illegible] for [illegible]

The Govt. have been addressed to [illegible] the penal interest orders [illegible] are awaited.

other metercals supplied for Street lighting have to be recovered from the general receipts of the Panchayat Board. Vide G.O. No. 2069 L.A, dated 24 July 1941 the Cartage charges due were not recovered.

6 Victory day Celebration Expenses Rs 10.4-0 - VR 59/ June 45

As there is no provision in the Electricity Act or in the rules framed there under for meeting the expenditure on Victory day celebration the sum of Rs 10-4-0 incurred for this purpose and debited to the Electricity accounts, should be treated as a Contribution from the General funds and credited to Electricity accounts with Competent Sanction.

7. The general result of audit may be Considered Satisfactory.

8. The gross receipts and charges of the year were. Rs 42,206-2-9 and Rs 42,267-5-3 respectively.

9 Four items of objections involving a sum of Rs 18-7-0 were outstanding at the close of the year as detailed in the annual objection statement. separate replies sent

S. B. Rajasingh. 15/4.
Executive Officer
Panchayat Board, Kollegal.

15/4/47

Resolution No.164 ~~26-2-1947~~ dated 26-2-1947 passed in the ordinary meeting of the Kollegal Panchayat Board.

Agenda: Item 9: read the accounts of the Electric lighting scheme for 45-46 and audit report thereon and the replies

Resolution: Replies are approved

Sd. B. Parvathaih.
President Panchayat Board, Kollegal

True copy

S. B. Rajasimha
15/4/47.

L. F. 1453

Examiner's Offic

Subject: Audit Report - Electric Licence Accounts - Koliegal Panchayat Board - 1945-46.

ASSISTANT SECRETARY TO GOVERNMENT 22/6/ JUN 1947 PUBLIC WORKS DEPARTMENT

Forwarded to the Secretary to Government, Public Works Department, Madras, with copies of the replies of the Executive Officer and the resolution of the Panchayat Board.

OFFICE OF THE ... TO GOVERNMENT
C. No.
14 JUN 1947
R. Krishnan
Assistant Examiner.
29.5.47

To The Secretary to Government, Public Works (Electricity) Department, MADRAS.

C. E. I. G. no for remarks

C. E. I. G. no.

Office of the C.E.I.G.

Sub: Kollegal Panchayat Board Electric Licence - Accounts for 1945-46 - Audit report and replies thereto- Remarks.
Ref: Government U.O.No.,5484 I/46-4, dated 11-6-'47.

The replies to the audit report do not call for any remarks The Government U.O. papers are returned herewith.

C.E.I.G.

Encl:

To
The Secretary to Government,
Public Works Department,
Fort St. George,
M a d r a s.

C.E.I.G's U.O. 7000D/46-3, dated 14-6-'47.

CP/16-6.

DRAFT FOR APPROVAL.

P. W. Dept

	Date.	Initials.
When received for fair copying ..		
When copied ..		
When examined..		
When signed ..		
When despatched.		

SUBJECT :— Electricity - Kollegal Electric licence Accounts for 1945-46 - Recorded

69 / 30-6-

READ AGAIN ....., dated ..... 19.....

" " ..... " ..... 19.....

READ *ALSO* :—

P 72 CF C. No. 5484/46 From the Exam of L.F. Accts., No. 6727, dated 29-11-1946

P 27 CF " ..... " C.E.I.G. , 70008/46-3, " 14-6-1947

" ..... " ..... " ..... " ..... 19.....

~~Resolution~~ Order Ms. No. 1901, dated 30 6 1947

Recorded

TO
The Executive Engineer, Kollegal Electrical Sub Division
The Exmr. of L.F. Accts
The C.E.I.G.

2.7.47.

N
C
24.6.47

P.T.O.
Note

Note:- L.A.D. may see before issue.

L.A.D.

24.6.47

From Executive Officer
Kollegal Panchayat
Board
Kollegal

L.A. (Pl. A)

To Asst. L.A. Accts

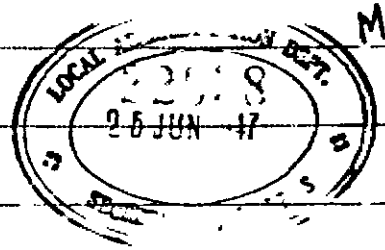
To the Chief Engineer

May be perused and returned to P.W.D. w.c.

P.W.D.

P.W.D. 5484I/46-5
24.6.47

Issue.



Memo. 22038/47-14
28/6/47